

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			11/16/2005 11:00 am CT	
SOLICITATION B6MTJ0079			RETURN BID TO	
VENDOR #			Louisiana State University Purchasing Office 213 Thomas Boyd Hall Baton Rouge, LA 70803 BUYER Todd Jones BUYER PHONE 225-578-2739 ISSUE DATE 10/26/2005	
VENDOR NAME AND ADDRESS				
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>				
TITLE: CANDY, SNACKS & PHARMACEUTICALS - RESALE				

To Be Completed By Bidder

1. _____ "No Bid" (sign and return this page only).
2. _____ My Company does not wish to receive future solicitations for this commodity code.
3. Specify your Delivery: To be made within _____ days after receipt of order.
4. Specify your Payment Terms: _____.
Prompt payment cash discounts for less than 30 days and less than 1% will be accepted, but will not be considered in determining awards. On indefinite quantity term contracts, cash discounts will be accepted and taken, but will not be considered in determining awards.
5. Specify your Bid Reference Number: _____.
(This number will appear on any resulting order or contract.)

General Instructions to Bidders

1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by the issuing LSU Campus/Department at the "Return Bid To" address stated above, until the specified due date and time.
2. Bids must be signed by a person authorized to bind the vendor. In accordance with Louisiana R.S. 39:1594, the person signing the bid must be: (1) a current corporate officer, partnership member, or other individual specifically authorized to submit a bid as evidenced in the appropriate records filed with the Louisiana Secretary of State; or (2) an individual authorized to bind the vendor as evidenced by a corporate resolution, certificate or affidavit; or (3) other documents indicating authority which are acceptable to the public entity.
3. Read the entire solicitation, including all terms, conditions and specifications.
4. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices are to be initialed by the bidder.
5. Bid prices shall include all delivery charges paid by the vendor, F.O.B. LSU Destination, unless otherwise provided in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.
6. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. Delinquent payment penalties are governed by L.R.S. 39:1695.
7. By signing this solicitation, the bidder certifies compliance with all general instructions to bidders, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.

BIDDER (Name of Firm)	MAILING ADDRESS
AUTHORIZED SIGNATURE	CITY, STATE ZIP
PRINTED NAME	PHONE #
TITLE	FAX #
E-MAIL	FEDERAL TAX ID #

SOLICITATION B6MTJ0079

DUE DATE 11/16/2005

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These standard terms and conditions shall apply to all LSU solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Bidders or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.

Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the Louisiana Procurement Code (R.S. 39:1551-1736); Purchasing Rules and Regulations (Title 34 of the Louisiana Administrative Code); Executive Orders; and the terms, conditions, and specifications stated in this solicitation.

1. Bid Delivery and Receipt

To be considered, sealed bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. Sealed bids cannot be accepted by telegraph, fax, or e-mail. Price alterations and addenda to bids may be submitted by telegraph or fax, and will be considered provided bidder's sealed bid, price alterations and addenda have been received in the purchasing office prior to bid opening time. Late bids cannot be accepted per L.A.C. 34:I.517, and shall be returned unopened.

2. Bid Forms

Bids are to be submitted on and in accordance with the LSU solicitation forms provided, and must be signed by an authorized agent of the vendor. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the bidder's intent to be bound will not be accepted.

3. Interpretation of Solicitation/Bidder Inquiries

If bidder is in doubt as to the meaning of any part or requirement of this solicitation, bidder may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the LSU Purchasing Office no later than five (5) calendar days prior to the opening of bids, and shall be clearly cross-referenced to the relevant solicitation/specification in question.

No decisions or actions shall be executed by any bidder as a result of oral discussions with any LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the LSU Purchasing Office, and mailed or delivered to all bidders known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by bidder.

4. Bid Opening

Bidders may attend the public bid opening of sealed bids and proposals. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the LSU Purchasing Office during normal working hours.

5. Special Accommodations

Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the LSU Purchasing Office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

6. Standards of Quality

Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Bidder must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation.

7. New Products/Warranty/Patents

All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified.

The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by LSU and specified in the solicitation. In such cases, the bidder and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage.

Bidder guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save LSU harmless.

8. Descriptive Information

Bidders proposing an equivalent brand or model are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc) sufficient for LSU to evaluate quality, suitability, and compliance with the specifications. Failure to

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<p>submit descriptive information may cause bid to be rejected. Any changes made by bidder to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, bidder must state in what respect items deviate. Bidder's failure to note exceptions in its bid will not relieve the bidder from supplying the actual products requested.</p> <p>9. Bids/Prices/F.O.B. Point</p> <ul style="list-style-type: none"> • The bid price for each item is to be quoted on a "net" basis and F.O.B. LSU Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc. • Bids other than F.O.B. LSU Destination may be rejected. • Bids indicating estimated freight charges may be rejected. • Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected. • Bidders who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item basis. • Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected. • Prices are to be quoted in the unit/packaging specified (e.g. each, 12/box, etc), or may be rejected. • In the event of extension errors, the unit price bid shall prevail. <p>10. Taxes</p> <p>Vendor is responsible for including all applicable taxes in the bid price. LSU is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.</p> <p>11. Terms and Conditions</p> <p>This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in its bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana.</p> <p>12. Vendor Forms/LSU Signature Authority</p> <p>The terms and conditions of the LSU solicitation and purchase order/contract shall solely govern the purchase agreement, and shall not be amended by any vendor contract, form, etc.</p> <p>The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any vendor contracts, forms, etc, on behalf of LSU. Departments are expressly prohibited from signing any vendor forms.</p> <p>Any such vendor contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. Vendors who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment.</p> <p>13. Awards</p> <p>Award will be made to the lowest responsible and responsive bidder. LSU reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities.</p> <p>All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.</p> <p>14. Acceptance of Bid</p> <p>Only the issuance of an official LSU purchase order/contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a vendor for goods delivered or services rendered without an official purchase order/contract.</p> <p>15. Applicable Law</p> <p>All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.</p> <p>16. Awarded Products/Unauthorized Substitutions</p> <p>Only those awarded brands and numbers stated in the LSU contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the LSU Purchasing Office. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at vendor's expense, and non-payment.</p> <p>17. Testing/Rejected Goods</p> <p>Vendor warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. LSU reserves the right to test products for conformance to specifications both prior to and after any award. Vendor shall bear the cost of testing</p>		

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<p>if product is found to be non-compliant. All rejected goods will be held at vendor's risk and expense, and subject to vendor's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the vendor freight collect.</p> <p>18. Delivery Vendor is responsible for making timely delivery in accordance with its quoted delivery terms. Vendor shall promptly notify the LSU Department and/or Purchasing Office of any unforeseen delays beyond its control. In such cases, LSU reserves the right to cancel the order and to make alternative arrangements to meet its needs.</p> <p>19. Default of Vendor Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the vendor to be in default, LSU reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the vendor with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting vendor will be considered for award.</p> <p>20. Vendor Invoices Invoices shall reference the LSU purchase/release order number, vendor's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, show the amount of any prompt payment discount, and submitted on the vendor's own invoice form. Invoices submitted by the vendor's supplier are not acceptable.</p> <p>21. Delinquent Payment Penalties Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Vendor penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.</p> <p>22. Assignment of Contract/Contract Proceeds Vendor shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the LSU Purchasing Office. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.</p> <p>23. Contract Cancellation LSU has the right to cancel any contract for cause, in accordance with purchasing rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the vendor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract. LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the vendor. In such cases, the vendor shall be entitled to payment for compliant deliverables in progress.</p> <p>24. Prohibited Contractual Arrangements Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.</p> <p>25. Equal Employment Opportunity Compliance By submitting and signing this bid, vendor agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Vendor agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by vendor, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.</p> <p>26. Mutual Indemnification Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.</p> <p>27. Certification of No Suspension or Debarment By signing and submitting this bid, bidder certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.epls.gov.</p>		

**BOARD OF SUPERVISORS
LOUISIANA STATE UNIVERSITY AND
AGRICULTURAL & MECHANICAL COLLEGE
Purchasing Office, 213 Thomas Boyd Hall
Baton Rouge, LA 70803-3001**

INSURANCE REQUIREMENTS

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE: The Contractor shall, before commencing any work to be conducted under this contract, procure Workmen's Compensation and Employer's Liability insurance with a limit of liability as required by the Labor Code of the State of Louisiana with an insurance company authorized to write such policies of insurance in the State of Louisiana. It shall be the further responsibility of the Contractor to require that all subcontractors have in full force and effect, a policy of Workmen's Compensation and Employer's Liability insurance before proceeding with any of the work required under this contract. The Employer's Liability limit shall be \$1,000,000 when work is over water and involves maritime exposure.

COMMERCIAL GENERAL LIABILITY INSURANCE: Commercial General Liability Insurance with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage. This insurance shall include the following coverage:

1. Premises - Operations;
2. Broad Form Contractual Liability;
3. Products and Completed Operations;
4. Use of Contractors and Subcontractors;
5. Personal Injury;
6. Broad Form Property Damage;
7. Explosion, Collapse and Underground (XCU) Coverage.

BUSINESS AUTOMOBILE LIABILITY INSURANCE: Business Automobile Liability Insurance with a combined single limit of \$1,000,000 per occurrence for bodily injury and property damage, unless otherwise indicated. This insurance shall include for bodily injury and property damage the following coverages:

1. Owned automobiles;
2. Hired automobiles;
3. Non-owned automobiles.

If the vendor/contractor does not own an automobile and an automobile is utilized in the execution of the contract, then only hired and non-owned coverage is acceptable. If an automobile is not utilized for the execution of the contract, then automobile coverage is not required.

Board of Supervisors of Louisiana State University and Agricultural & Mechanical College shall be named as additional insured on all liability policies. A Thirty (30) day prior notice of cancellation must be given to the University for all required coverages. Insurance must be from a company with an A.M. Best's rating of no less than A-:VI who is authorized to do business in the State of Louisiana. The A.M. Best's rating requirement may be waived for Worker's Compensation only.

The successful contractor is to provide the owner with a certificate of insurance prior to commencement of work.

LSU Union Candy, Snacks, and Pharmaceuticals for Resale
Additional Specifications

The University desires to enter into a term contract for supplying the LSU Information Center located within the LSU Union with candy, snacks, and individually packaged pharmaceuticals for resale in accordance with the specifications and special terms and conditions outlined herein.

The awarded vendor is to stock location with candy, snacks and pharmaceuticals, as requested. Specific items to be stocked will be determined by a representative of the LSU Union, and the vendor. Vendor must guarantee the freshness of all merchandise and grant return privileges on merchandise which may be returned for any reason.

This contract will not prohibit the University from buying specialty items (outside of normal distribution), not handled by the awarded vendor.

Quantity: It is to be understood that the University will not be held responsible for purchasing any specified amount. Quantities given are approximate annual usage.

Bidders must quote the brands specified. If you are proposing a different count per pack than that specified utilize the P/U column to indicate packaging.

The successful vendor is not expected to break boxes to deliver smaller quantities than standard industry box packaging; however, this would apply to master or bulk packaging. For example, if we specify 24 per box and you propose 36 per box, we would not expect you to break the box to deliver 24. If the product is bulk packaged 36 per box, 24 boxes per case, we would expect to purchase at the "box" level versus case level.

Delivery: Deliveries must be coordinated with the LSU Union which will receive all products. To be delivered the next business day after the request with no minimum quantity per order. Note: FOB LSU means FOB LSU Union in this case. Vendors are not expected to deliver products under this contract to non-LSU sites.

Product Additions: The right is reserved to add new products/items during the contract period upon mutual agreement between the University and the Vendor. The University may identify new product additions and the Office of Purchasing will request contract pricing from the Vendor. To be considered for contract addition, any new product/item must be priced the same as an existing contract item of similar/like nature, manufacturer, serving/portion size, packaging, etc. If approved, the University will issue a formal PO Alteration adding the new item(s) to the Term Contract.

For example: Existing contract includes 'Mars' candy bars priced at 25¢ each. Mars releases a new candy bar during the contract period that is desired by the University. The new item may be added to the contract at 25¢ each (X applicable package quantity).

Product Deletions If a manufacturer discontinues a contract item at any time during the contract period, it is the Vendor's responsibility to advise the University, Office of Purchasing, in writing. Contract deletions must be supported by documentation from the product manufacturer. If substantiated, the University will issue a formal PO Alteration deleting the item(s) from the Term Contract.

Price Adjustments The University recognizes that manufacturers' price increases are beyond the control of its distributors; therefore, requests for price increases may be considered, subject to the following procedures and calculations:

- The Vendor shall submit a 30-day written notice to the Office of Purchasing requesting price increases, identifying the applicable contract item number(s), description(s), and proposed contract price revision(s).
- Vendor's request for price increase must be supported by the manufacturer's formal written notice of price increase issued across-the-board to all distributors.
- To be considered for acceptance, the Vendor's proposed contract price revision must be at the same percentage markup (by manufacturer) as quoted in the original bid solicitation and used to price the applicable manufacturer's items.
- Any manufacturer's price increase shall be limited to one (1) time during the 12-month contract period, and at the time of annual contract renewal.
- The University reserves the right to accept or to reject any proposed price increases. A formal PO Alteration will be issued by the Office of Purchasing to revise the contract item price if accepted, or to delete the item if rejected. Rejected price adjustments/item deletions shall have no impact on the balance of the contract items or the Vendor's contractual responsibilities there under.

Canteen Candy, Snack, Pharmaceuticals for Resale

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Item	Est quantity	Unit	Description	Specified P/U	Cost per unit	Extended Cost
Jar Candy						
1	26	jar	Andes Crem D Mint, 240/jar			
2	14	jar	Atomic Fireball, 200/jar			
3	33	box	Charms Blow Pop, all flavors, 100/box			
4	37	box	Chick-o-Stick, 120/box			
5	3	case	Hershey Kisses, 12-23 oz bags/case			
6	5	case	Kraft Caramel, 6-5lb bags/case			
7	75	jar	Laffy Taffy Jar, all flavors, 165/jar			
8	29	jar	Lemonhead, 200/jar			
9	89	box	Long Boy Coconut, 48/box			
10	19	jar	Rainblo, 425/jar			
11	70	box	Reese Miniature Cup, 120/box			
12	58	box	Sixlets, 72/box			
13	27	box	Supper Bubble Original 3, 300/box			
14	62	box	Sweet Stripes Soft Mint, 160/box			
15	27	jar	Tootsie Pop, 100/jar			
16	36	box	York Mint, 200/box			
Bar/Bag Candy						
17	252	box	Candy bars or bags (i.e. M&M, Skittles), all flavors, must incl. brand names Hershey, Just Born, Mars & Nestle, standard size, 24/box			
18	371	box	Candy bars or bags (i.e. M&M, Skittles), all flavors, must incl. brand names Hershey, Just Born, Mars & Nestle, standard size, 36/box			
19	57	box	Candy bars or bags (i.e. M&M, Skittles), all flavors, must incl. brand names Hershey, Just Born, Mars & Nestle, standard size, 48/box			
20	16	box	Turtles, Nestle, 3-piece bar, standard size, 24/box			
Gum						
21	27	box	Burst Bonus Pak, all flavors, 12/box			
22	9	box	Chicklet, all flavors, 20/box			
23	10	box	Clorets Gum 12s, 12/box			
24	131	box	Dentyne, all flavors, 12/box			
25	26	box	Eclipse Gum, all flavors, 12/box			
26	54	box	Trident, all flavors, 18/box			
27	61	box	Wrigley's 5-Stick, all flavors, 40/box			
Lifesavers						
28	31	box	Lifesavers, all flavors, 20/box			
29	20	box	Lifesavers Gummi Savers, all flavors, 24/box			
Mints						
30	6	box	Altoids, all flavors, 12/box			

Canteen Candy, Snack, Pharmaceuticals for Resale

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Item	Est quantity	Unit	Description	Specified	Cost per unit	Extended Cost
31	6	box	Certs, all flavors, 12/box			
32	11	box	Listerine Pocket Pack, 24 strips, all flavors, 12/box			
Bag Candy						
33	179	box	2/\$1 Bag Candy, all flavors, 12/box			
Assorted Seeds, Crackers, Misc						
34	3	box	Sunflower, Davids, pp 25cents, 36/box			
35	10	box	Chewy Granola Bars, Nature Valley, 1.2 oz, all flavors, 16/box			
36	10	box	Cereal Bars, Kelloggs Nutri Grain, 1.3 oz, all flavors, 16/box			
37	10	box	Granola Bars, Nature Valley, 2 bars/pouch, 1.5 oz pouch, all flavors, 35/box			
38	15	box	Rice Krispie Treats, Kelloggs, 1.3 oz, all flavors, 20/box			
39	23	box	Keebler Sandwich Crackers, all flavors, 12/box			
40	30	box	Planters Tube Peanuts 2/\$1, all flavors, 18/box			
41	6	tray	Bic Lighters 50's regular, 50/tray			
42	3	ctn	Matches 32 ct, 120/ctn			
Pharmaceuticals						
43	11	ctn	Advil Cold and Sinus 2 pk, 30/ctn			
44	7	ctn	Advil Tab 2 pk, 50/ctn			
45	9	ctn	Aleve 2 pk, 50/ctn			
46	1	ctn	Alka-Seltzer 2s, 50/ctn			
47	2	ctn	Alka-Seltzer Plus 2s, 30/ctn			
48	2	ctn	Anacin 2 pk, 50 ctn			
49	2	ctn	Bayer 2 pk, 50/ctn			
50	5	ctn	BC Powder 2s, 36/ctn			
51	4	ctn	Benedryl 2 pk, 30/ctn			
52	5	box	Carmex jar pp, 12/bx			
53	36	ea	Carmex tube blister pp, each			
54	6	card	Chap-et tent card, asst, 24/card			
55	3	ctn	Goody's Powder 2s, 36/ctn			
56	6	ctn	Halls Plus, all flavors, 24/ctn			
57	11	ctn	Halls, all flavors, 20/ctn			
58	2	ctn	Immodium 2 pk, 25/ctn			
59	2	ctn	Ludens, all flavors, 20/ctn			
60	8	ctn	Motrin 2 pk, 30/ctn			
61	3	ctn	No Doz 2 pk, 50/ctn			
62	5	ctn	Pepto Bismol cap 2 pk, 25/ctn			
63	4	box	Rolaids, all flavors, 12/box			
64	1	ctn	Stanback Powder 2s, 24/ctn			

Canteen Candy, Snack, Pharmaceuticals for Resale

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Item	Est quantity	Unit	Description	Specified	Cost per unit	Extended Cost
65	1	box	Tums, all flavors, 12/box			
66	1	ctn	Tylenol Allergy Sinus 2 pk, 25/ctn			
67	11	ctn	Tylenol Sinus 2 pk, 25/ctn			
68	8	ctn	Tylenol Xstrength cap 2 pk, 50/ctn			
69	2	ctn	Vicks Drops, all flavors, 20/ctn			

NOTES

A PREFERENCE, IF APPLICABLE, MAY BE ALLOWED FOR PRODUCTS PRODUCED, MANUFACTURED, ASSEMBLED, GROWN OR HARVESTED IN LOUISIANA. DO YOU CLAIM THIS PREFERENCE? YES _____ NO _____

NOTE: PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

IS YOUR LOUISIANA BUSINESS WORKFORCE COMPOSED OF A MINIMUM OF FIFTY PERCENT LOUISIANA RESIDENTS? YES _____ NO _____

SPECIFY ITEM NUMBER AND LOCATION WITHIN LOUISIANA WHERE THE PRODUCT IS/WAS PRODUCED, MANUFACTURED, ASSEMBLED, GROWN OR HARVESTED: _____

NOTE: THIS PREFERENCE IS NOT APPLICABLE FOR SERVICES.

ALL ITEMS ARE FOR RESALE. ONLY BRAND NAME(S) SPECIFIED WILL BE ACCEPTED. (R.S.39: 1651 - 1657).

THESE ITEMS HAVE BEEN APPROVED AS PROPRIETARY SPECIFICATIONS: ONLY BRANDS SPECIFIED WILL BE ACCEPTABLE.

IF BID PRICES ARE SUBMITTED ON FORMS OTHER THAN THE BID FORMS PROVIDED BY THE UNIVERSITY, ITEMS ON OTHER FORMS MUST REFERENCE CORRESPONDING ITEM NUMBERS ON THE UNIVERSITY'S BID FORM.